

EXHIBIT 1

Invoices



To: Natalie Juresko
Executive Director
PR Financial Oversight and Management Board (PROMESA) Invoice #: 1028_142

Date July 10, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due:	June 2018 (Title III - Mainland)	\$ 457,776.78
	June 2018 (Title III - Puerto Rico)	\$ 35,973.22
	Total	\$ 493,750.00

Payment Terms: Please remit the Amount Due to **Citigroup Global Markets Inc**
(tax ID #11-2418191) by wire transfer of funds, as follows:

Bank: Citibank, N.A.
ABA #: 021-000089
A/C Name: Citigroup Global Markets Inc.
Account #: 309-50592
Credit to: # 029-32007 (Must be included)
Reference: Financial Oversight Board
of Puerto Rico (Dafi:
47PC1046)
Attention: Eileen Garvey (212-723-5616)

Or by Check to: Citigroup Global Markets Inc, addressed as follows:

Attn: Michael Hershkowitz
Citigroup Global Markets Inc.
388 Greenwich Street, 8th Floor
New York, NY 10013

cc:
Eileen Garvey, Sr. Vice President
John C Gavin, Managing Director
Mike Leffler, Director
Michael Hershkowitz, Managing Director
Tricia Kosnik, Director



To: Natalie Juresko
Executive Director
PR Financial Oversight and Management Board (PROMESA)

Invoice #: 1028_144

Date December 17, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due:	July 2018 (Title III - Mainland)	\$ 457,776.78
	July 2018 (Title III - Puerto Rico)	\$ 35,973.22
Total		\$ 493,750.00

Payment Terms: Please remit the Amount Due to **Citigroup Global Markets Inc** (tax ID #11-2418191) by wire transfer of funds, as follows:

Bank:	Citibank, N.A.
ABA #:	021-000089
A/C Name:	Citigroup Global Markets Inc.
Account #:	309-50592
Credit to:	# 029-32007-13 (Must be included)
Reference:	Financial Oversight
	Board of Puerto Rico
	(Dafi: 47PC1046)
Attention:	Eileen Garvey (212-723-5616)

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John C Gavin, Managing Director
Mike Leffler, Director
Michael Hershkowitz, Managing Director



To: Natalie Juresko
Executive Director
PR Financial Oversight and Management Board (PROMESA)

Invoice #: 1028_149

Date December 17, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due:	August 2018 (Title III - Mainland)	\$ 457,776.78
	August 2018 (Title III - Puerto Rico)	\$ 35,973.22
Total		\$ 493,750.00

Payment Terms: Please remit the Amount Due to **Citigroup Global Markets Inc** (tax ID #11-2418191) by wire transfer of funds, as follows:

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A/C Name:	Citigroup Global Markets Inc.
Account #:	309-50592
Credit to:	# 029-32007-13 (Must be included)
Reference:	Financial Oversight
	Board of Puerto Rico
	(Dafi: 47PC1046)
Attention:	Eileen Garvey (212-723-5616)

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John C Gavin, Managing Director
Mike Leffler, Director
Michael Hershkowitz, Managing Director



To: Natalie Juresko
Executive Director
PR Financial Oversight and Management Board (PROMESA)

Invoice #: 1028_150

Date December 17, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due:	September 2018 (Title III - Mainland)	\$ 457,776.78
	September 2018 (Title III - Puerto Rico)	\$ 35,973.22
Total		\$ 493,750.00

Payment Terms: Please remit the Amount Due to **Citigroup Global Markets Inc** (tax ID #11-2418191) by wire transfer of funds, as follows:

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A/C Name:	Citigroup Global Markets Inc.
Account #:	309-50592
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